

State of Arizona



Campaign Finance Report

GORMAN 2008
Committee #: 200893621

Treasurer: GORMAN, PAMELA
GORMAN 2008, 3658 W THALIA COURT, ANTHEM, AZ 85086
Phone: (623) 551-0201
Email: gorman2006@gmail.com
Candidate Name: GORMAN, PAMELA
Office Sought: State Senator - District No. 6

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: February 6, 2010
Reporting Period: January 1, 2010-February 6, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$273.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$273.50
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 54435

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$240.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$240.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,018.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$20.00	\$0.00	\$20.00	\$20.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$253.50	\$0.00	\$253.50	\$253.50
Total Expenditures		\$273.50	\$0.00	\$273.50	\$1,291.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$8,144.84
Total Cash Disbursed		\$273.50			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	GOULD, RONALD	02/06/2010	\$20.00	\$20.00
Address:	PO Box 3145, Lake Havasu City, AZ 86405		Cash	
Occupation:	AIR CONDITIONING CONTRACTOR, SELF			
Memo:	reimburse for payment of SOS fee on behalf of Gorman 2008			
Total of Other Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$20.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	201000027 - Gorman 2010	02/06/2010	\$(253.50)	(\$253.50)
Address:	PO Box 75341, Phoenix, AZ 85087		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	remaining funds transfer to close committee			
Total of Cash Received or Disposed			(\$253.50)	
Total of Debt Transferred In or Out			\$0.00	

